

Streamlined Sales Tax Agreement

Certificate of Exemption

Approved by the SSTP at its January 13, 2004 Meeting

Form not effective until 10 states with 20 percent of the population have been deemed to be in compliance with the agreement.

Warning to purchaser:

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that is due tax on this sale. The state that is due tax on this sale will be notified that you claimed exemption from sales tax. You will be held liable for any tax and interest, as well as civil and criminal penalties imposed by the member state, if you are not eligible to claim this exemption. **Sellers may not accept a certificate of exemption for sales sourced within the state if an exemption does not apply in the seller's state.**

Enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

Check one:

☐ **Single purchase certificate.** Relates to invoice/purchase order # _____.

☐ **Blanket certificate.** If checked, this certificate continues in force until canceled by the purchaser.

Print or type	Name of purchaser				
	Business address		City	State	Zip code
	Purchaser's tax ID number		State of issue		Country of issue
	If no tax ID number, enter one of the following:	FEIN	Driver's license number/State issued ID number		Foreign diplomat number
			state of issue	number	
	Name of seller from whom you are purchasing, leasing or renting				
	Seller's address		City	State	Zip code

Type of business. Check the number that describes your business.

- | | | | |
|----|--|----|------------------------------------|
| 01 | Accommodation and food services | 11 | Transportation and warehousing |
| 02 | Agricultural, forestry, fishing, hunting | 12 | Utilities |
| 03 | Construction | 13 | Wholesale trade |
| 04 | Finance and insurance | 14 | Business services |
| 05 | Information, publishing and communications | 15 | Professional services |
| 06 | Manufacturing | 16 | Education and health-care services |
| 07 | Mining | 17 | Nonprofit organization |
| 08 | Real estate | 18 | Government |
| 09 | Rental and leasing | 19 | Not a business |
| 10 | Retail trade | 20 | Other (explain) _____ |

Reason for exemption. Check the letter that identifies the reason for the exemption.

- | | | | |
|---|---|---|---|
| A | Federal government (department) _____ | H | Agricultural production # _____ |
| B | State or local government (name) _____ | I | Industrial production/manufacturing # _____ |
| C | Tribal government (name) _____ | J | Direct pay permit # _____ |
| D | Foreign diplomat # _____ | K | Multiple points of use (services, digital goods, or computer software delivered electronically) |
| E | Charitable organization # _____ | L | Direct mail # _____ |
| F | Religious or educational organization # _____ | M | Other (explain) _____ |
| G | Resale # _____ | | |

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

Sign here	Signature of authorized purchaser	Print name here	Title	Date